

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Health, Medical and Family Welfare Department – Sanction for an amount of Rs.15,949/- (Rupees Fifteen Thousand Nine Hundred and Forty Nine Only) towards payment of Telephone charges bearing Nos. 23457817, 23455824, 23400867, 23408305, 23555584, 23450600, 23452945 & 24241112 provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the months of July and August, 2009 – Orders - Issued.

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HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1314

Dt. 09.10.2009

Read the following.

1. G.O.Ms. No.583,GA (OP.III) Dept., dated 26-10-1998.
2. From Telephone Bills, Dt. 25-09-2009.

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ORDER :-

Sanction is hereby accorded for an amount of Rs.15,949/- (Rupees Fifteen Thousand Nine Hundred and Forty Nine Only) towards payment of the Telephone charges on telephone Nos. 23457817, 23455824, 23400867, 23408305, 23555584, 23450600, 23452945 & 24241112 provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the months of July and August, 2009. The bill payable on or before 19-10-2009. It is certified that the calls made on the said telephone for official use only.

2. Details of the tariff and charges of cell phone wise are given below:-

Sl. No.	Telephone No.	Officers Designation	Amount for months of July & August, 2009	Within ceiling or not
1	23457817	Prl. Secy. (JS) Office (Fax)	2102.00	Within ceiling
2	23455824	Prl. Secy. (JS) Office	1127.00	Within ceiling
3	23400867	Prl. Secy. (JS) Res.	859.00	Within ceiling
4	23408305	Prl. Secy. (JS) Res..	2569.00	Within ceiling
5	23555584	Prl. Secy. (JS) Res.	1075.00	Within ceiling
6	23450600	Addl. Secy. Office	6240.00	Within ceiling
7	23452945	Jt., Secy.(RK), Office	1075.00	Within ceiling
8	24241112	Jt. Secy., (RK) Office	902.00	Within ceiling
		TOTAL :	15,949.00	

3. The amount sanctioned in para-1 above shall be debited to "2251 – Secretariat Social Service – 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 - Office expenses – 131 – utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for an amount of Rs.15,949/- (Rupees fifteen thousand nine hundred and forty nine only) in favour of A.O. (Cash), BSNL, as required.

(P.T.O)

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The AO., (Cash) BSNL., Hyd.,  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF\SC.

//FORWARDED BY ORDER//

SECTION OFFICER